For:

With:

P.O. BOX 33091

9321 Silverbend Ln

NEWARK, NJ 07188-0091

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247)

847 Sansome St Ste 200

C/O CRISWELL ASSOCIATES

LUNGREN FOR CONGRESS(73501)

CBS TELEVISION © GW



10/01/2012-10/07/2012

# **KOVR-TV**

INVOICE

Account Exec:

LINDA SULA **GWTS-SF** 

Office: Contract Num:

1191-33402

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

LFC / CD07R / 10/1

**Product Desc:** CD07R/LUNGREN Invoice Num: 1191-347252 Page 1 of 8 Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

Buy	Flight									Total	
ine	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	CBS13.	COM @	5AM		10/01/2012-10/0	7/2012	МТ	WTF	30	2	70.00
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/0	01/2012-10/0	7/2012		MTWTF		2		70.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/0	02/2012	Tu	05:29 AM		SPA92512H		30	70.00			
10/0	03/2012	We	05:13 AM		SPA92512H		30	70.00			
2	CBS13.	.COM @	6AM		10/01/2012-10/0	7/2012	МТ	WTF	30	5	100.00
					_	0 . 5		5.			
	ek Of	= /0.0.4.0		MTWTFS		Spots Per Week		Rate			
10/0	01/2012-10/0	07/2012		MTWTF		5		100.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/0	01/2012	Мо	06:28 AM		SPA92512H		30	100.00		P.)	
10/0	02/2012	Tu	06:42 AM		SPA92512H	10	30	100.00			
10/0	03/2012	We	06:50 AM		SPA92512H		30	100.00			
10/0	04/2012	Th	06:50 AM		SPA92512RH		30	100.00			
10/0	05/2012	Fr	06:28 AM		SPA92512RH		30	100.00			
3	CBS TH	HIS MOR	NING		10/01/2012-10/0	7/2012	МТ	WTF	30	2	125.00
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate			
10/0	01/2012-10/0	7/2012		MTWTF	100 100	2		125.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
10/0	01/2012	Мо	08:11 AM		SPA92512H		30	125.00			
10/0	02/2012	Tu	07:25 AM		SPA92512H		30	125.00			

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San Francisco, CA 94111-1529

LUNGREN FOR CONGRESS(73501)

CBS TELEVISION © GW



# **KOVR-TV**

INVOICE

Page 2 of 8

Account Exec:

LINDA SULA **GWTS-SF** 1191-33402

Office: Contract Num:

10/01/2012-10/07/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: LFC / CD07R / 10/1

C/O CRISWELL ASSOCIATES **Product Desc:** 

CD07R/LUNGREN Broadcast airtimes represented are reported to the nearest minute. Invoice Num: 1191-347252

Invoice Date: 10/07/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:** 

11/06/2012 Net 30 days

8 THE DOCTORS         10/01/2012-10/07/2012         M T W T F         30         5         150.00           Week Of 10/01/2012-10/07/2012         M T W T F         5         150.00           Air Date Day Air Time 10/01/2012 Mo 02:22 PM SPA92512H         MG For Material SPA92512H         Dur Rate Debit SPA92512H         Debit Credit Remarks           10/01/2012 Tu 02:13 PM SPA92512H         30         150.00         150.00           10/03/2012 We 02:21 PM SPA92512RH         30         150.00           10/04/2012 Tn 02:33 PM SPA92512RH         30         150.00           10/05/2012 Fr 02:12 PM SPA92512RH         30         150.00           9 DR PHIL         10/01/2012-10/07/2012 Mw. F         30         3         250.00           Week Of 10/01/2012-10/07/2012 Mw. F         3         250.00         250.00         N W. F         30         3         250.00           Air Date Day Air Time 10/01/2012 We 03:10 PM SPA92512RH         30         250.00         250.00         N W. F         30         2         325.00 </th <th>Line         Description         Buy Line Dates         M T W T F S S         Dur         Spots           8         THE DOCTORS         10/01/2012-10/07/2012         M T W T F         30         5           Week Of 10/01/2012-10/07/2012         M T W T F         5         150.00         Rate         Debit         Credit         Rem           10/01/2012-10/07/2012         M O 2:22 PM         SPA92512H         30         150.00         Debit         Credit         Rem           10/02/2012         Tu 02:13 PM         SPA92512H         30         150.00         Debit         Credit         Rem           10/03/2012         We 02:21 PM         SPA92512RH         30         150.00         Debit         Credit         Rem           10/04/2012         Th 02:33 PM         SPA92512RH         30         150.00         Debit         Credit         Rem           9 DR PHIL         10/01/2012-10/07/2012         M . W . F         30         3</th> <th></th>	Line         Description         Buy Line Dates         M T W T F S S         Dur         Spots           8         THE DOCTORS         10/01/2012-10/07/2012         M T W T F         30         5           Week Of 10/01/2012-10/07/2012         M T W T F         5         150.00         Rate         Debit         Credit         Rem           10/01/2012-10/07/2012         M O 2:22 PM         SPA92512H         30         150.00         Debit         Credit         Rem           10/02/2012         Tu 02:13 PM         SPA92512H         30         150.00         Debit         Credit         Rem           10/03/2012         We 02:21 PM         SPA92512RH         30         150.00         Debit         Credit         Rem           10/04/2012         Th 02:33 PM         SPA92512RH         30         150.00         Debit         Credit         Rem           9 DR PHIL         10/01/2012-10/07/2012         M . W . F         30         3	
8         THE DCCTORS         10/01/2012-10/07/2012         MTWTF         30         5         150.00           Week O! 10/01/2012-10/07/2012         MT WTF         5         150.00           Air Date Day Air Time 10/01/2012 Mo 02-22 PM SPA92512H         MG For Material SPA92512H         30         150.00         Debit Credit Remarks         Credit Remarks           10/03/2012 We 02-21 PM SPA92512H         30         150.0	8         THE DOCTORS         10/01/2012-10/07/2012         MTWTF         30         5           Week Of 10/01/2012-10/07/2012         MTWTFSS         Spots Per Week 150.00         Rate 150.00         Spots Per Week 150.00         Rate 150.00         Debit 150.00         Credit Rem           Air Date 10/01/2012 Mo 02:22 PM SPA92512H 30 150.00         SPA92512H 30 150.00         Debit 150.00         Credit Rem         Debit 150.00         Credit Rem         Debit 150.00	
Week Of	Week Of 10/01/2012-10/07/2012         MTWTFSS MTWTF         Spots Per Week MTWTF         Rate MTWTF         Debit MTWTF         Credit Rem MTWTF         Rem MTWTF         Debit MTWTF         Credit Rem MTWTF         Per MTWTF         Debit MTWTF         Credit Rem MTWTF         Rem MTWTF         MTWTF         MTWTF         MTWTF         MTWTF         MTWTF         MTWTF         MTWTF         MTWTF         Spots Per Week         Rate         Rate         MTWTF         MTWTF         MTWTF         Spots Per Week         Rate         MTWTF	Rate
10/01/2012-10/07/2012	10/01/2012-10/07/2012       M T W T F	150.00
10/01/2012-10/07/2012	10/01/2012-10/07/2012       M T W T F       5       150.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Rem         10/01/2012       Mo       02:22 PM       SPA92512H       30       150.00         10/02/2012       Tu       02:13 PM       SPA92512H       30       150.00         10/03/2012       We       02:21 PM       SPA92512RH       30       150.00         10/04/2012       Th       02:33 PM       SPA92512RH       30       150.00         9       DR PHIL       SPA92512RH       30       150.00         9       DR PHIL       10/01/2012-10/07/2012       M . W . F       30       3         Week Of       M T W T F S       Spots Per Week       Rate         10/01/2012-10/07/2012       M . W . F       3       250.00	
10/01/2012 Mo 02:22 PM SPA92512H 30 150.00 10/03/2012 We 02:21 PM SPA92512RH 30 150.00 10/03/2012 Tu 02:33 PM SPA92512RH 30 150.00 10/04/2012 Th 02:33 PM SPA92512RH 30 150.00 10/05/2012 Fr 02:12 PM SPA92512RH 30 150.00  9 DR PHIL 10/01/2012-10/07/2012 M. W. F. 30 3 250.00  Week Of	10/01/2012       Mo       02:22 PM       SPA92512H       30       150.00         10/02/2012       Tu       02:13 PM       SPA92512H       30       150.00         10/03/2012       We       02:21 PM       SPA92512RH       30       150.00         10/04/2012       Th       02:33 PM       SPA92512RH       30       150.00         10/05/2012       Fr       02:12 PM       SPA92512RH       30       150.00         9       DR PHIL       10/01/2012-10/07/2012       M · W · F · .       30       3         Week Of       MTWTFSS       Spots Per Week       Rate       Rate       10/01/2012-10/07/2012       M · W · F · .       3       250.00	
10/01/2012 Mo 02:22 PM SPA92512H 30 150.00 10/02/2012 Tu 02:13 PM SPA92512H 30 150.00 10/03/2012 We 02:21 PM SPA92512RH 30 150.00 10/04/2012 Th 02:33 PM SPA92512RH 30 150.00 10/05/2012 Fr 02:12 PM SPA92512RH 30 150.00  9 DR PHIL 10/01/2012-10/07/2012 M. W. F. 30 3 250.00  Week Cf MTWTESS Spots Per Week Rate 10/01/2012-10/07/2012 M. W. F. 30 250.00  Air Date Day Air Time M/G For Material 30 250.00 10/03/2012 We 03:10 PM SPA92512RH 30 250.00 10/03/2012 We 03:10 PM SPA92512RH 30 250.00 10/03/2012 We 03:10 PM SPA92512RH 30 250.00 10/03/2012 Fr 03:20 PM SPA92512RH 30 250.00 10/03/2012 Fr 03:20 PM SPA92512RH 30 250.00 10/03/2012 Fr 03:20 PM SPA92512RH 30 250.00 10/03/2012 We 03:10 PM SPA92512RH 30 250.00 10/05/2012 Fr 03:20 PM SPA10412H 30 250.00  Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks  MTWTFS Spots Per Week Rate Debit Credit Remarks  Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks  Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks  10/00/2012 Tu 04:53 PM SPA92512H 30 325.00	10/01/2012       Mo       02:22 PM       SPA92512H       30       150.00         10/02/2012       Tu       02:13 PM       SPA92512H       30       150.00         10/03/2012       We       02:21 PM       SPA92512RH       30       150.00         10/04/2012       Th       02:33 PM       SPA92512RH       30       150.00         10/05/2012       Fr       02:12 PM       SPA92512RH       30       150.00         9       DR PHIL       10/01/2012-10/07/2012       M · W · F · .       30       3         Week Of 10/01/2012-10/07/2012       M · W · F · .       30       3       3         10/01/2012-10/07/2012       M · W · F · .       30       3       250.00	narks
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10/04/2012 Th 02:33 PM SPA92512RH 30 150.00  9 DR PHIL 10/01/2012-10/07/2012 M.W.F 30 3 250.00  Week Of 10/03/2012 Mo 03:17 PM SPA92512H 30 250.00  Air Date Day Air Time MG For SPA10412H 30 250.00  10 CBS13 NEWS ® 4 10/01/2012-10/07/2012 MT WT F 2 325.00  Week Of 10/01/2012-10/07/2012 MT WT F 2 325.00  MT WT F S SPA92512H 30 250.00  MT WT F S SPA10412H 30 250.00  Meek Of MT WT F S SPA10412H 30 250.00  MT WT F S S SPA10412H 30 250.	10/04/2012     Th     02:33 PM     SPA92512RH     30     150.00       10/05/2012     Fr     02:12 PM     SPA92512RH     30     150.00       9     DR PHIL     10/01/2012-10/07/2012     M . W . F     30     3       Week Of 10/01/2012-10/07/2012     M . W . F     Spots Per Week     Rate 250.00       10/01/2012-10/07/2012     M . W . F     3     250.00	
10/05/2012   Fr   02:12 PM   SPA92512RH   30   150.00	10/05/2012     Fr     02:12 PM     SPA92512RH     30     150.00       9     DR PHIL     10/01/2012-10/07/2012     M . W . F     30     3       Week Of 10/01/2012-10/07/2012     M T W T F S 2 Spots Per Week 2 Spots Per Week 3 Spots Pe	
9 DR PHIL 10/01/2012-10/07/2012 M.W.F 30 3 250.00    Week Of	9         DR PHIL         10/01/2012-10/07/2012         M . W . F         30         3           Week Of 10/01/2012-10/07/2012         M T W T F S Nots Per Week         Rate Rate Note Note Note Note Note Note Note No	
Week Of 10/01/2012-10/07/2012         MTWTFSS   Spots Per Week   250.00         Rate   Debit   Credit   Remarks   Spots Per Week   250.00           Air Date 10/01/2012   Day Air Time 10/01/2012   Mo 03:17 PM   SPA92512H   30 250.00         Dur   Rate   Debit   Credit   Remarks   SPA92512H   30 250.00           10/03/2012   We 03:10 PM   SPA92512RH   30 250.00         30 250.00           10   CBS13 NEWS	Week Of         M T W T F S S         Spots Per Week         Rate           10/01/2012-10/07/2012         M . W . F         3         250.00	
10/01/2012-10/07/2012   M . W . F   3   250.00	10/01/2012-10/07/2012 M.W.F 3 250.00	250.00
10/01/2012-10/07/2012	10/01/2012-10/07/2012 M.W.F 3 250.00	
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/01/2012         Mo         03:17 PM         SPA92512H         30         250.00           10/05/2012         Fr         03:20 PM         SPA92512RH         30         250.00           10         CBS13 NEWS @ 4         10/01/2012-10/07/2012         M T W T F         30         2         325.00           Week Of 10/01/2012-10/07/2012         M T W T F         Spots Per Week         Rate N T W T F         Rate N T W T F         N T W T F         2         325.00           Air Date 10/02/2012         Day Air Time N/G For Material N Time N/G For Material N T W T F         Dur Rate Debit C redit N T C R M T W T F         Credit N T R M T W T F           10/02/2012         Tu 04:53 PM         SPA92512H         30         325.00		
10/01/2012 Mo 03:17 PM SPA92512H 30 250:00 10/03/2012 We 03:10 PM SPA92512RH 30 250:00 10/05/2012 Fr 03:20 PM SPA10412H 30 250:00  10 CBS13 NEWS ℚ 4 10/01/2012-10/07/2012 MT W T F		
10/03/2012       We       03:10 PM       SPA92512RH       30       250.00         10 CBS13 NEWS ® 4       10/01/2012-10/07/2012       MTWTF       30       2       325.00         Week Of 10/01/2012-10/07/2012       MTWTF.       2       325.00         Air Date 10/02/2012       Day Air Time 10/05/2012       MG For 10/05/2012       Material 10/02/2012       Dur 10/05/2012       Rate 10/05/2012       Debit 10/05/2012       Credit 10/05/2012       Remarks         10/02/2012       Tu 04:53 PM       SPA92512H       30       325.00	Air Date Day Air Time M/G For Material Dur Rate Debit Credit Rem	<u>narks</u>
10/05/2012       Fr       03:20 PM       SPA10412H       30       250.00         10       CBS13 NEWS ® 4       10/01/2012-10/07/2012       MT W T F       30       2       325.00         Week Of 10/01/2012-10/07/2012       MT W T F       Spots Per Week	10/01/2012 Mo 03:17 PM SPA92512H 30 250.00	
10         CBS13 NEWS @ 4         10/01/2012-10/07/2012         M T W T F         30         2         325.00           Week Of 10/01/2012-10/07/2012         M T W T F         Spots Per Week Spots Per Week Park         Rate Rate Rate Rate Rate Rate Rate Rate	10/03/2012 We 03:10 PM SPA92512RH 30 250.00	
Week Of         M T W T F S S         Spots Per Week         Rate           10/01/2012-10/07/2012         M T W T F         2         325.00           Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/02/2012         Tu         04:53 PM         SPA92512H         30         325.00	10/05/2012 Fr 03:20 PM SPA10412H 30 250.00	
10/01/2012-10/07/2012       M T W T F       2       325.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         10/02/2012       Tu       04:53 PM       SPA92512H       30       325.00	10 CBS13 NEWS @ 4 10/01/2012-10/07/2012 M T W T F	325.00
10/01/2012-10/07/2012       M T W T F       2       325.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         10/02/2012       Tu       04:53 PM       SPA92512H       30       325.00	Wook Of MTWTESS Spots Par Wook Pate	
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/02/2012         Tu         04:53 PM         SPA92512H         30         325.00		
10/02/2012 Tu 04:53 PM SPA92512H 30 325.00	10/01/2012-10/07/2012 WITWIT: 2 325.00	
	Air Date Day Air Time M/G For Material Dur Rate Debit Credit Rem	<u>narks</u>
40/05/0440 F 04/04/DM ODA40440M 00 00 005/04	10/02/2012 Tu 04:53 PM SPA92512H 30 325.00	
10/05/2012 Fr 04:28 PM SPA10412H 30 325.00	10/05/2012 Fr 04:28 PM SPA10412H 30 325.00	

For:

With:

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NEWARK, NJ 07188-0091

LUNGREN FOR CONGRESS(73501)

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES

847 Sansome St Ste 200

San Francisco, CA 94111-1529

9321 Silverbend Ln Elk Grove, CA 95624-3985

**Contract Dates: Customer Order:** Linked Order:

Account Exec:

Contract Num:

Office:

CPE: LFC / CD07R / 10/1

Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

CBS TELEVISION © GW

10/01/2012-10/07/2012

LINDA SULA

1191-33402

**GWTS-SF** 

**KOVR-TV** 

INVOICE

Invoice Num: 1191-347252

Invoice Date: 10/07/2012 Billing Cycle: Weekly

**Billing Period:** 10/01/2012-10/07/2012

11/06/2012 Net 30 days

Page 3 of 8

ATTN:Accounts Payable				This inv	oice has been transmitte	ed electronica	ally.						
Buy Flight						Total							
Line	Descr	iption			Buy Line Dates		МТ	WTFSS	l	Dur	Spots	Rate	
12	CBS13	B NEWS @	9 6		10/01/2012-10/0	7/2012	MT	WTF		30	3	650.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/01/2012-10/	07/2012		MTWTF.		3		650.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/01/2012	Мо	06:15 PM		SPA92512H		30	650.00					
	10/04/2012	Th	06:28 PM		SPA92512RH		30	650.00					
	10/05/2012	Fr	06:12 PM		SPA10412H		30	650.00		-	The same of		
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								_	The second				
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	10/01/2012-10/	07/2012		MTWTF.	-	2	-	600.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Bir	Credit	<u>Remarks</u>	
	10/01/2012	Мо	06:40 PM		SPA92512H	10	30	600.00					
	10/02/2012	Tu	06:46 PM		SPA92512H		30	600.00					
14	CSI: N	Υ			10/01/2012-10/0	7/2012		. F		30	1	1,200.00	
					W . W								
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	10000	Rate					
	10/01/2012-10/	07/2012		F		1		1,200.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks	
	10/05/2012	Fr	06:59 PM		SPA10412H		30	1,200.00					
15	BLUE	BLOODS			10/01/2012-10/0	7/2012		.F		30	1	1,000.00	
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	10/01/2012-10/	07/2012		F	<u> </u>	1		1,000.00					
			A :- T:		Maranial		D		D-1 "		0	Damada	
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/05/2012	Fr	09:33 PM		SPA10412H		30	1,000.00					
					- 4- 41 <b>46</b> :-:-  -4-4:-								

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

LUNGREN FOR CONGRESS(73501) 9321 Silverbend Ln

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES With:

847 Sansome St Ste 200

ATTN:Accounts Payable

San Francisco, CA 94111-1529

CBS TELEVISION STATIONS



KOVR-TV

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

1191-347252

10/01/2012-10/07/2012

10/07/2012

Weekly

INVOICE

Page 4 of 8

11/06/2012

Net 30 days

LINDA SULA **GWTS-SF** 

1191-33402

10/01/2012-10/07/2012

**Contract Num: Contract Dates: Customer Order:** 

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Linked Order:

CPE: LFC / CD07R / 10/1

**Product Desc:** CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate 16 HAWAII FIVE-0 10/01/2012-10/07/2012 30 3,000.00 М . . . . . . 1 MTWTFSS Spots Per Week Rate Week Of 10/01/2012-10/07/2012 3,000.00 M . . . . . . Air Date Air Time M/G For Material Dur Rate Debit Credit Remarks Day 10/01/2012 Mo 09:50 PM SPA92512H 30 3,000.00 17 NAVY N.C.I.S. 10/01/2012-10/07/2012 . T . . . . . 30 4,000.00 Week Of MTWTFSS Spots Per Week Rate 10/01/2012-10/07/2012 . T . . . . . 4,000.00 Air Date Day Air Time M/G For Material \_Dur Rate Debit Credit Remarks 10/02/2012 Tu 07:45 PM SPA92512H 30 4.000.00 CBS 13 10PM NEWS M-SU MTWTFSS 30 5 19 10/01/2012-10/07/2012 800.00 Spots Per Week Rate Week Of MTWTFSS 10/01/2012-10/07/2012 MTWTFSS 5 800.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks SPA92512H 30 10/01/2012 Mo 10:29 PM 800.00 SPA92512H 30 10/02/2012 Tu 10:59 PM 800.00 10/05/2012 Fr 10:29 PM SPA10412H 30 800.00 SPA10412H 30 10/06/2012 Sa 10:28 PM 800.00 10/07/2012 10:56 PM SPA10412H 30 800.00 Su 21 CBS13 NEWSRPT @ 11 (SUN) 10/01/2012-10/07/2012 .....S 30 1 300.00 Week Of MTWTFSS Spots Per Week Rate 10/01/2012-10/07/2012 .....S 300.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 300.00 10/07/2012 Su 11:13 PM SPA10412H 30

For:

With:

P.O. BOX 33091

9321 Silverbend Ln

NEWARK, NJ 07188-0091

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247)

847 Sansome St Ste 200

C/O CRISWELL ASSOCIATES

San Francisco, CA 94111-1529

LUNGREN FOR CONGRESS(73501)

CBS TELEVISION © GW



# **KOVR-TV**

INVOICE

Account Exec:

LINDA SULA **GWTS-SF** 

Office: Contract Num:

1191-33402

10/01/2012-10/07/2012 **Contract Dates:** 

**Customer Order:** 

Product Desc:

Linked Order:

LFC / CD07R / 10/1

CPE:

CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1191-347252 Page 5 of 8 Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

ATTN:Accounts Payable					This inv	oice has been transmitt	ed electronica				
Buy	Flight									Total	
Line	Descri	iption		Buy Line Dates			мт	WTFSS	Dur	Spots	Rate
22	22 COMICS UNLEASHED		10/01/2012-10/07/2012			МТ	WTF	30	1	75.00	
	Week Of			MTWTFS	3 S	_Spots Per Week		Rate			
	10/01/2012-10/	07/2012		MTWTF.		1		75.00			
		_					_				
	Air Date		Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/01/2012	Mo	01:09 AM		SPA92512H		30	75.00			
23	DAVID	LETTER	MAN		10/01/2012-10/0	7/2012	МТ	WTF	30	4	400.00
										W.	le l
	Week Of			MTWTFS		Spots Per Week		Rate			
	10/01/2012-10/	07/2012		MTWTF.	•	4		400.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/02/2012	Tu	11:36 PM		SPA92512H		30	400.00			
	10/02/2012	Tu	11:54 PM		SPA92512H		30	400.00	The same of		
	10/03/2012	We	11:13 PM		SPA92512RH	10	30	400.00			
	10/04/2012	Th	11:55 PM		SPA92512RH		30	400.00			
24	FRASI	ER			10/01/2012-10/0	7/2012	МТ	WTF	30	3	75.00
					10 III						
	Week Of			MTWTF	<u>8 S</u>	Spots Per Week	Section 1	Rate			
	10/01/2012-10/	07/2012		MTWTF.		3		75.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>	, -	_Dur	Rate	Debit	Credit	Remarks
	10/01/2012	Мо	01:58 AM		SPA92512H		30	75.00			
	10/02/2012	Tu	01:58 AM		SPA92512H		30	75.00			
	10/03/2012	We	01:43 AM		SPA92512RH		30	75.00			
						7/0040					200.00
26	THE C	LOSER			10/01/2012-10/0	//2012		S	30	1	200.00

For:

With:

P.O. BOX 33091

9321 Silverbend Ln

NEWARK, NJ 07188-0091

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247)

CBS TELEVISION © GW



10/01/2012-10/07/2012

# **KOVR-TV**

1191-347252

Invoice Num:

INVOICE

Page 6 of 8

Account Exec:

LINDA SULA **GWTS-SF** 

Office: Contract Num:

1191-33402

**Contract Dates:** 

**Customer Order:** 

Linked Order: CPE:

LFC / CD07R / 10/1

C/O CRISWELL ASSOCIATES

LUNGREN FOR CONGRESS(73501)

847 Sansome St Ste 200 San Francisco, CA 94111-1529 Product Desc: CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/07/2012 Net 30 days

	ATTN:Accoun	ts Payat	ole	This invoice has been transmitted electronically.									
Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		мти	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	10/01/2012-10/0	7/2012		S	_	1	_	200.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	10/07/2012		12:57 AM	<u>IVI/O 1 01</u>	SPA10412H		30	200.00			Orean	<u>itemarks</u>	
						7/0040							
27	CBS13	NEWS (	9 5PM (SUN)		10/01/2012-10/0	7/2012		S		30	1	750.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate		-	The same of the sa		
	10/01/2012-10/0	7/2012		S	<u>-</u>	1	=	750.00				A.	
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/07/2012		05:22 PM	IVI/G FOI	SPA10412H		<u>- Dui</u> 30	750.00			Credit	Remarks	
28	ENTER	TAINME	NT THIS WEEK		10/01/2012-10/0	7/2012	- 1	. S .		30	1	300.00	
	Week Of			MTWTFS	8	Spots Per Week		Rate					
	10/01/2012-10/0	7/2012		S.	=	1	\	300.00					
	Air Date	Dov	Air Timo	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/06/2012		<u>Air Time</u> 05:59 PM	IVI/G FOI	SPA10412H		<u>Dur</u> 30	300.00	Debit		Credit	Remarks	
							133						
29	MADE I	N JERS	EY	-	10/01/2012-10/0	7/2012		F		30	11	2,000.00	
	Week Of			MTWTFS		Spots Per Week		Rate					
	10/01/2012-10/0	7/2012		F		1	_	2,000.00					
	Air Date	Dov	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	10/05/2012	<u>Day</u> Fr		W/G FOI	SPA10412H		<u> </u>	2,000.00	Debit		Crean	Remarks	
	10/00/2012		00.00 T W		017(1011211		00	2,000.00					

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

LUNGREN FOR CONGRESS(73501)

9321 Silverbend Ln

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES

847 Sansome St Ste 200

ATTN:Accounts Payable

San Francisco, CA 94111-1529

For:

Office: Contract Num:

**Contract Dates:** 

Linked Order:

CPE:

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

CBS TELEVISION © GW

**KOVR-TV** 

1191-347252

10/01/2012-10/07/2012

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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11/06/2012

Net 30 days

Account Exec:

LINDA SULA **GWTS-SF** 

1191-33402

10/01/2012-10/07/2012

**Customer Order:** 

LFC / CD07R / 10/1

**Product Desc:** CD07R/LUNGREN

Buy	Flight										Total	
Line	Descri	iption			Buy Line Dates		М.	TWTFSS		Dur	Spots	Rate
30	) TWO E	BROKE G	IRLS/MIKE & N	<b>MOLLY</b>	10/01/2012-10/0	7/2012	M			30	2	4,000.00
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/01/2012-10/07/2012		M		1		4,000.00					
		_	A				_		5.1%		0 "	5
	Air Date 10/01/2012	<u>Day</u> Mo	Air Time	M/G For	<u>Material</u>		<u>Dur</u> 30	Rate	Debit		<u>Credit</u> 4,000.00	Remarks
	10/01/2012		07:47 PM	10/01/2012	SPA92512H		30	4,000.00	4,000.00		4,000.00	Preempted Makegood in 19:47:00-21:00:00
				10/01/2012	3FA9231211				4,000.00			
31	CBS M	ORNING	NEWS		10/01/2012-10/0	7/2012	M :	T W T		30	3	40.00
					_				1000			
	Week Of	(07/0040		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/	07/2012		M T W T		3		40.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/01/2012	Мо	04:55 AM		SPA92512H		30	40.00		1 200		
	10/02/2012	Tu	04:58 AM		SPA92512H	10	30	40.00				
	10/03/2012	We	04:49 AM		SPA92512RH		30	40.00				
34	ELEME	ENTARY			10/01/2012-10/0	7/2012		.T		30	1	5,400.00
					10 10		السناة					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
	10/01/2012-10/	07/2012		T		1		5,400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	,	_Dur	Rate	Debit		Credit	Remarks
	10/04/2012	Th	09:30 PM		SPA92512RH		30	5,400.00				
35	CBS13	3.COM @	6AM		10/04/2012-10/0	4/2012		.T		30	1	135.00
33	СВЗТС	5.CON @	OAIVI		10/04/2012-10/0	4/2012		. 1		30		133.00
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/01/2012-10/	07/2012		T	<del>_</del>	1		135.00				
	A: D.		A . T.	M/O F				Б.,	<b>5</b> .19		0 "	B I
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/04/2012	ın	06:14 AM		SPA92512RH		30	135.00				

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: LUNGREN FOR CONGRESS(73501)

9321 Silverbend Ln

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES

847 Sansome St Ste 200

ATTN:Accounts Payable

San Francisco, CA 94111-1529

CPE:

**Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

BS TELEVISION

**KOVR-TV** 

1191-347252

10/01/2012-10/07/2012

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec: Office:

LINDA SULA **GWTS-SF** 

**Contract Num:** 1191-33402

**Contract Dates:** 10/01/2012-10/07/2012

**Customer Order:** 

Linked Order:

LFC / CD07R / 10/1

CD07R/LUNGREN

This invoice has been transmitted electronically.

Buy	Flight								Total		
Line	Description				MTWTFSS			ur Spots	Rate		
36	CBS13.COM @	6AM	10/05/2012-10/05/2012			F		3	30 1	100.00	
Week Of 10/01/20 Air Date 10/05/20	D12-10/07/2012	Air Time 06:51 AM	MTWTFSF M/G For	Material SPA92512RH	_Spots Per Week 1	<u>Dur</u> 30	Rate 100.00  Rate 100.00	Debit	Credit	<u>Remarks</u>	
	Total Spots		Gross Amt		Commis	Commission Amt		Debit	Credit	Reconciliation	
Air Time Totals	•		34,595.00			5,189.25	29,405.75	4,000.00	4,000.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

34,595.00 **Gross Billing Trade Value** 0.00 Agency Commission 5,189.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 29,405.75

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 8 of 8

11/06/2012 Net 30 days